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4 BILL NO. S-74-04-05

5 SPECIAL ORDINANCE NO. S-52-74

6 AN ORDINANCE approving a certain bid document  
7 with GARDEN AND TURF SUPPLY COMPANY

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 573 dated February 28,  
11 1974, between the City of Fort Wayne, by and through its Mayor and the Board of  
12 Park Commissioners and GARDEN AND TURF SUPPLY COMPANY, for:

13  
14 30 Tons Homogenous Pellet or Granular  
15 Type Turf Fertilizer \$5,460.00

16 as more specifically set forth in said bid Ref. No. 573 and Purchase Order No.  
17 3-23333 which are on file in the Office of the Department of Purchasing, and are  
18 by reference incorporated herein and made a part hereof, is hereby in all things  
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from and  
21 after its passage and approval by the Mayor.

22  
23 William T. Hinga  
24 Councilman

25 APPROVED AS TO FORM  
26 AND LEGALITY,

27 Paul S. C.  
28  
29  
30  
31  
32  
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35  
CITY ATTORNEY

Read the first time in full and on motion by Norga, seconded by V Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4-9-74

Charles W. Tatum  
CITY CLERK

Read the third time in full and on motion by Norga, seconded by V Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 4-23-74

Charles W. Tatum  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-52-74 on the 23rd day of April, 1974.

ATTEST: (SEAL) Samuel J. Talarico  
Charles W. Tatum CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 1974, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Tatum  
CITY CLERK

Approved and signed by me this 24th day of April, 1974, at the hour of 11:45 o'clock A. M., E.S.T.

Sam H. Schaefer  
MAYOR

Bill No. S-74-04-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with GARDEN AND TURF SUPPLY  
COMPANY.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 4-23-74 CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## **Purchasing Department**

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March 20, 1974

Board of Park Commissioners  
8th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

Attn: Dennis Noak

Subject: Bid No. 573

Attached is a copy of the successful bidder.

Garden & Turf Supply Company (P.O. 3-23333)

30 Tons Homogenous Pellet or Granular Type Turf Fertilizer  
@182.00/Ton \$5,460.00

Tabulation sheet is attached.

*Klem A. Libano*

## Memorandum

To Dennis Noak, Park Department

Date March 4, 1974

From A.T. Demetroff, Purchases

Subject Bid 573, Homogenous Pellet & Organic Fertilizer

### COPIES TO:

Attached are the bids received on Bid 573. We suggest that you go with Garden & Turf because of delivery with 7 days from receipt of order. Riley Lawn states Prices for immediate acceptance or rejection, deliveries can be made in 30 days. Please review and return as soon as possible.

SOLICITATION OF BIDS BID REF. <u>573</u> CLOSING DATE <u>2/28/74</u> <u>Park Department</u>	ITEM 1 Homogenous Pellet or Granular Type Fertilizer Price per Ton	Total: 30 Tons	ITEM 2 Organic Fertilizer Price per Ton	Total: 10 Tons
Garden & Turf Supply Co <i>afld. O.K.</i> <i>Check # 313.88</i>	<i>182.00/per Ton</i>	<i>5,460.00</i>	<i>81.75/per Ton</i>	<i>817.50</i>
O. M. Scott Company				
Riley Lawn & Garden <i>afld. O.K.</i> <i>Bond</i>	<i>186.00/per Ton</i>	<i>5,580.00</i>	<i>79.00/per Ton</i>	<i>790.00</i>
Lawn & Turf Landscaping				
Certified Laboratories				

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to Attn. of \_\_\_\_\_

A.T. Demetroff

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

Board of Park Commissioners

or Division

5th Flr., City-County Bldg.

Address

One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, February 28, 1974 at 10:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
30	Tons	Homogenous Pellet or Granular Type Turf Fertilizer, per specifications enclosed. USS 19-5-9	182.00	5460.00
		<u>ITEM 2</u>		
10	Tons	48% Organic Organic Fertilizer, per specifications enclosed. Milorganite	81.75	817.50

Bid Bond required ☐ NO ☒ YES 5% of Bid 2138 Performance Bond ☐ NO ☒ YES  
See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Garden &amp; Turf Supply Corp.

Per [Signature] Name of Company Pres.Address 201 Main St.City New Haven, Ind. 46771

City \_\_\_\_\_ State \_\_\_\_\_

Page 1 of 7Ref. No. 573Date February 12, 1974

Date wanted \_\_\_\_\_

Show Best Delivery

Fund \_\_\_\_\_

Appropriation No. 850-3-34

ITEM 1DEPARTMENT OF PUBLIC PARKS  
FORT WAYNE, INDIANASPECIFICATIONS FOR THIRTY (30) TONS OF HOMOGENOUS  
PELLET OR GRANULAR TYPE TURF FERTILIZER.

1. Shall have a NPK ratio not to vary more than 20% from 4-1-2 for any ingredient, with P (phosphorus) being the constant; example being 16-4-8.
  2. Shall not contain less than 48% of slowly available forms of nitrogen, such as ureaform.
  3. Each bid shall contain a list of at least the following elements with per cent of content; Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Potash, Zink, Molybdenum, Sulfur.
  4. Package size shall not be larger than 50 lb. bags.
  5. Package shall be such as to be moisture proof and of durable construction.
  6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
  7. Pellets shall be homogenous and uniform in size, 50 to 70 lbs. per cubic ft. density, and 90% min. -8 +20 mesh U.S. Sieved.
  8. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
  9. Must provide 24 hours advance notice for delivery.
- Delivered to: 7255 North River Road, Fort Wayne, Indiana.  
Receiving time Monday thru Friday 8 am to 3 pm.
10. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

USS 19-5-9

Price Per Ton, F.O.B. Fort Wayne, Indiana \$ 182.00Price for 30 Ton, Total \$ 5460.00

ALTERNATE NO.1: Delivered on pallets enclosed in plastic on flat bed trailers, at four (4) separate drop sites.

Price Per Ton, F.O.B. Fort Wayne, Indiana \$ \_\_\_\_\_

Price for 30 Ton, Total \$ \_\_\_\_\_



ITEM 2DEPARTMENT OF PUBLIC PARKS  
FORT WAYNE, INDIANASPECIFICATIONS FOR 10 TON OF ORGANIC FERTILIZER

1. Shall be activated sludge. (Milorganite is one type).
2. Organic nitrogen shall be at least 6%, of which not less than 90% is water insoluble.
3. Available phosphoric acid shall be at least 3%.
4. Elemental iron shall be at least 3%.
5. Moisture shall not be more than 6%.
6. Shall be granular.
7. 95% or more shall pass through a 10 mesh Tyler Standard sieve and be retained on a 65 mesh sieve of similar make.
8. Package size shall not be larger than 50 lb. bags.
9. Package shall be such as to be moisture proof and of durable construction.
10. Each bidder shall furnish an unopened bag of the product he is bidding on, prior to or at the time of bid opening. Delivered to Lawton Park.
11. The fertilizer may be subject to tests by representatives of State Government or other approved testing laboratories and the expense of the contracting agency.
12. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.
13. Must provide 24 hour advance notice for delivery.

Delivered to: 7255 North River Road, Fort Wayne, Indiana.  
Receiving time, Monday thru Friday, 8 am to 3 pm.

Price Per Ton, F.O.B. Fort Wayne, Indiana \$ 81.75

Price for 10 Tons, Total \$ 817.50

2/1/74

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }  
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Michael J. O'Leary  
President

Bidder or Agent

For Garden & Turf Supply Corp.  
Firm or CorporationSubscribed and sworn to before me this 22<sup>nd</sup> day of Feb, 1974

My Commission Expires

5-3-77Charles J. Shearer

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE February 12, 1974

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Board of Park Commissioners  
8th Flr., City-County Bldg.  
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED -- REFERENCE NO. 573

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:00 A.M., Thursday, February 28, 1974  
for the following items:

ITEM 1

30 Tons Homogenous Pellet or Granular Type Turf Fertilizer

ITEM 2

10 Tons Organic Fertilizer

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetoff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

February 15, 1974

February 22, 1974

LEGAL NOTICE X

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same, by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

.....Dollars

on ..... Bank

of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*Chae Jane Murre*

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Garden & Turf Supply Corp.

Name of Bidder—Print or Type

By *M. H. O. R. T.*

Signature of Person Authorized to Sign

Title President

201 Main St.

Street Name and Number

New Haven, Ind. 46774

City, State and Zip Code

Date.....

Witnessed by:

SURETY

Name of Company—Print or Type

Incorporated In the State of:.....

Address.....

By.....

Sign on this Line

Date.....

DIGEST SHEET

J-74-04-05

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving certain Bid Documents with Garden and Turf Supply Company for furnishing 30 Tons Homogenous Pellet or Granular Type Fertilizer for the Park Department.

This Bid was the lowest and best of those received.

EFFECT OF PASSAGE Provides plant nutrients for golf fairways and open park areas. Provides a more attractive, weed and erosion resistant turf.

EFFECT OF NON-PASSAGE Unable to proceed with park fertilizing program.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$5,460.00

ASSIGNED TO COMMITTEE (J.N.)

Finance